

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
 San Benito, TX 78586
 (956) 399-8902

DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No: **34587 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4220157**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 6196, 60502
c/o RYDER, GUADALUPE, ZAC
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60863

Invoice Date: **10/07/2005**

Shipped Date: **10/07/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	2	BOX	26000	PIECES	\$0.012623	\$328.20

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$328.20

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **UPS** **Rev: 8/16/04**

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Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34588 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 6396, 60502
c/o RYDER, FRESNILLO, ZAC
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60861

Invoice Date: **10/07/2005**

Shipped Date: **10/07/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15434788 Wire Dress Cover	2	BOX	600	PIECES	\$0.16471	\$98.83

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$98.83

INVOICE

Collect: ☒ x

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Rev: 8/16/04

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Remit To: Lorentson Mfg. Co., Inc.
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Invoice No: **34589 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI PACKARD PLT 8196, 60502
 c/o RYDER, NUEVO LAREDO, TAM
 SAN ANTONIO DDC - PACKARD DO
 9440 BALL STREET
 SAN ANTONIO, TX 78217
 CISCO: 60848**

Invoice Date: **10/07/2005**

Shipped Date: **10/07/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
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P/N 15329051 Wire Dress Cover	7	BOX	2100	PIECES	\$0.15818	\$332.18
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ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
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FREIGHT

TOTAL \$332.18

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **UPS** **Rev: 8/16/04**

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Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Handwritten signature

Invoice No: **34590 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8296, 60502
c/o RYDER, NUEVO LAREDO, TAM
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60882

Invoice Date: **10/07/2005**

Shipped Date: **10/07/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	7	BOX	2100	PIECES	\$0.15895	\$333.80

ALL GOODS ON THIS INVOICE HAVE BEEN
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FREIGHT

TOTAL \$333.80

INVOICE

Collect: x

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04

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Remit To: Lorentson Mfg. Co., Inc.
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Invoice No: **34591 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8496, 60502
c/o RYDER, GUDALUPE, NL
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60884

Invoice Date: **10/07/2005**

Shipped Date: **10/07/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15434787 Wire Dress Cover	5	BOX	1500	PIECES	\$0.15587	\$233.81

ALL GOODS ON THIS INVOICE HAVE BEEN
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 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$233.81

INVOICE

Collect: ☒

Prepaid: ☐

Carrier Code:

UPS

Rev: 8/16/04